

SUBMITTAL REGISTER

CONTRACT NO.
TBD

TITLE AND LOCATION
PSIB DEA/BUCARAMANGA

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	GOVT CLASSIFICATION OR REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.6													
		01 50 00	SD-01 Preconstruction Submittals														
			Construction site plan	1.4													
		01 78 00	SD-03 Product Data														
			As-Built Record of Equipment														
			and Materials														
			Warranty Management Plan	1.5.1													
			Warranty Tags	1.5.4													
			Spare Parts Data														
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.4													
			Condition Monitoring (Predictive	1.4													
			Testing)														
			Inspection	1.4													
			Instructions	1.5.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	1.6													
			Manuals														
			SD-11 Closeout Submittals														
			Record Drawings	1.3.1													
		03 11 13.00 10	SD-03 Product Data														
			Design	1.2													
			Form Materials	2.1													
			Form Releasing Agents	2.1.5													

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		03 11 13.00 10	SD-04 Samples														
			Sample Panels														
			SD-06 Test Reports														
			Inspection	3.5													
			SD-07 Certificates														
			Fiber Voids														
		03 20 00.00 10	SD-03 Product Data														
			Welding														
			Butt-Splices	3.1.4.1													
			Material														
			SD-06 Test Reports														
			Material														
			Tests, Inspections, and														
			Verifications														
			SD-07 Certificates														
			Reinforcing Steel	2.3													
			Qualification of Steel Bar														
			Butt-Splicers														
		03 31 01.00 10	SD-03 Product Data														
			Concrete Mixture Proportions														
			Batch Plant:														
			Concrete Mixers														
			Conveying Equipment														
			Placing Equipment														
			Construction Joint Treatment	3.1.3													
			SD-06 Test Reports														

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		03 31 01.00 10	Quality of Aggregates	3.3.2.2													
			Tests and Inspections	3.3													
			SD-07 Certificates														
			Testing Technicians	1.3													
			Cementitious Materials	2.1.1													
			Admixture														
		04 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.4													
			SD-03 Product Data														
			Local/Regional Materials														
			Environmental Data														
			Cement	2.4.2													
			SD-04 Samples														
			Concrete Masonry Units (CMU)	2.2													
			Anchors, Ties, and Bar	2.6													
			Positioners														
			Expansion-Joint Materials	2.10													
			Joint Reinforcement	2.7													
			Portable Panel	1.4.3													
			SD-06 Test Reports														
			Field Testing of Mortar	3.21.1													
			Field Testing of Grout	3.21.2													
			Prism tests	3.21.3													
			Masonry Cement	2.4.2													
			SD-07 Certificates														
			Concrete Masonry Units (CMU)	2.2													

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		04 20 00	Anchors, Ties, and Bar Positioners	2.6													
			Expansion-Joint Materials	2.10													
			Joint Reinforcement	2.7													
			Masonry Cement	2.4.2													
			Admixtures for Masonry Mortar	2.4.1													
			Admixtures for Grout														
			Contamination	1.4.2													
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.4.2													
			SD-10 Operation and Maintenance														
			Data														
			Plastic Identification														
			Take-Back Program														
		05 12 00	SD-02 Shop Drawings														
			Fabrication drawings	1.3.1													
			SD-03 Product Data														
			Shop primer	2.4													
			Welding electrodes and rods	2.3.1													
			SD-07 Certificates														
			Steel	2.1													
			Bolts, nuts, and washers	2.2													
			Welding procedures and qualifications														
		07 32 13	SD-02 Shop Drawings														
			Tile roofing system	1.7.1													

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		07 32 13	SD-03 Product Data														
			Insulated roof system														
			Fastening system														
			Installation details														
			SD-04 Samples														
			Roof tile														
			SD-06 Test Reports														
			Manufacturer's tests														
			SD-07 Certificates														
			Working in high Qualifications														
			SD-08 Manufacturer's Instructions														
			Installation	3.3													
		08 11 16	SD-04 Samples														
			Finish sample	1.5.1.1													
			SD-08 Manufacturer's Instructions														
			Doors and frames	2.1													
		08 51 13	SD-03 Product Data														
			Windows	2.1													
			Hardware	2.2.7.1													
			Fasteners	2.2.2													
			Window performance	1.8													
			Screens	2.2.9													
			Weatherstripping														
			Accessories	2.2.7													
			Adhesives	2.2.3													
			SD-04 Samples														

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		08 51 13	Finish Sample	1.3.1.1													
			Window Sample														
			SD-10 Operation and Maintenance														
			Data														
			Windows	2.1													
		08 91 00	SD-04 Samples														
			Wall louvers	1.4													
			Door louvers	1.4													
			Door louvers	2.3													
		09 24 23	SD-03 Product Data														
			Proportions and Mixing	3.3													
			SD-04 Samples														
			Colored Stucco Finish Coat														
			Sample Panel	1.3													
		09 30 13	SD-03 Product Data														
			Tile	2.1													
			CERAMIC														
			: Commercial Traffic														
			Setting-Bed	2.2													
			Mortar, Grout, and Adhesive	2.4													
			SD-04 Samples														
			Tile	2.1													
			CERAMIC														
					04												
			Grout	2.4													
			SD-07 Certificates														

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		09 30 13	Tile	2.1													
			Mortar, Grout, and Adhesive	2.4													
			SD-08 Manufacturer's Instructions														
			Maintenance Instructions	3.5													
			SD-10 Operation and Maintenance														
			Data														
			Installation	3.2	G												
			SD-11 Closeout Submittals														
			Adhesives														
		09 90 00	SD-03 Product Data														
			Coating	2.1													
			Manufacturer's Technical Data	2.1													
			Sheets														
			Sealant	3.3.5													
			SD-04 Samples														
			Color														
			Textured Wall Coating System														
			Sample Textured Wall Coating														
			System Mock-Up														
			SD-08 Manufacturer's Instructions														
			Application instructions														
			Mixing	3.7.2													
			Manufacturer's Material Safety	1.6.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														

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		09 90 00	Coatings:	2.1													
		09 96 00	SD-01 Preconstruction Submittals														
			Material, Equipment and Fixture List	1.3													
			SD-03 Product Data														
			Heat-Resistant Coatings	2.1													
			Epoxy Coatings	2.2													
			Polyurethane Coatings	2.3													
			Chlorinated-Rubber Coatings	2.4													
			SD-04 Samples														
			Color Chips	1.3													
			SD-07 Certificates														
			Heat-Resistant Coatings	2.1													
			Epoxy Coatings	2.2													
			Polyurethane Coatings	2.3													
			Chlorinated-Rubber Coatings	2.4													
		10 21 13	SD-03 Product Data														
			Cleaning and Maintenance Instructions	1.2													
			Colors And Finishes	2.6													
			Galvanized Steel Sheet	2.1.1													
			Anchoring Devices and Fasteners	2.1.2													
			Hardware and Fittings	2.1.4													
			Brackets	2.1.3													
			Door Hardware	2.1.5													

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		10 21 13	Pilaster Shoes	2.4													
			SD-04 Samples														
			Colors and Finishes	2.6													
			Hardware and Fittings	2.1.4													
			Anchoring Devices and	2.1.2													
			Fasteners														
			SD-07 Certificates														
			Warranty	1.5													
		22 00 00	SD-02 Shop Drawings														
			Plumbing System	3.7.1													
			SD-03 Product Data														
			Fixtures	2.4													
			Plumbing System	3.7.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.7													
			SD-07 Certificates														
			Materials and Equipment	1.3													
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.7.1													
		23 00 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.5													
			SD-03 Product Data														
			Air Vents, Penthouses, and														
			Goosenecks														
			Ceiling Exhaust Fans														

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		23 00 00	Air Handling Units														
			Room Fan-Coil Units	2.10.1													
			Test Procedures														
			Diagrams														
			SD-06 Test Reports														
			Performance Tests	3.8													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation	3.2													
			Instructions														
			Operation and Maintenance	3.9.2													
			Training														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.9.1													
			Manuals														
		23 07 00	SD-03 Product Data														
			Pipe Insulation Systems														
			SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems														
		23 23 00	SD-02 Shop Drawings														
			Refrigerant Piping System	2.3													
			SD-03 Product Data														
			Refrigerant Piping System	2.3													
			Refrigerant Piping Tests	3.5													
			Demonstrations	3.4													
			Verification of Dimensions	3.1													

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		23 23 00	SD-06 Test Reports														
			Refrigerant Piping Tests	3.5													
			SD-10 Operation and Maintenance														
			Data														
			Maintenance	1.5													
			Operation and Maintenance	3.4													
			Manuals														
		23 81 00.00 20	SD-02 Shop Drawings														
			Field-assembled refrigerant	2.5.2													
			piping														
			Control system wiring diagrams	1.4.2													
			SD-03 Product Data														
			Air conditioners	2.2													
			Refrigerant piping and	2.5													
			accessories														
			Coatings for finned tube coils	2.3													
			SD-06 Test Reports														
			Start-up and initial operational	3.8.3													
			tests														
			SD-08 Manufacturer's Instructions														
			Room air conditioners	2.1													
			Air conditioners	2.2													
			Refrigerant piping and	2.5													
			accessories														
			SD-10 Operation and Maintenance														
			Data														

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		23 81 00.00 20	Room air conditioners	2.1													
			Air conditioners	2.2													
			SD-11 Closeout Submittals														
			Posted operating instructions	1.4.4													
		26 05 00.00 40	SD-01 Preconstruction Submittals														
			Material, Equipment, and Fixture Lists	2.1													
			SD-03 Product Data														
			Conduits and Raceways	2.1.1													
			Wire and Cable	2.1.3													
			Splices and Connectors	3.2.1.9													
			Switches	2.1.4													
			Receptacles	2.1.5													
			Outlets, Outlet Boxes, and Pull Boxes	2.1.6													
			Circuit Breakers	2.1.8													
			Panelboards	2.1.7													
			Lamps and Lighting Fixtures	2.1.9													
			Dry-Type Distribution Transformers	2.1.12													
			SD-06 Test Reports														
			Continuity Test	3.3													
			Phase-Rotation Tests	3.3													
			Insulation Resistance Test	3.3													
			SD-07 Certificates														
			Certification	1.4													

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		26 05 00.00 40	SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	Part 2													
		26 05 19.00 10	SD-03 Product Data														
			Installation Instructions	3.1													
			SD-06 Test Reports														
			Tests, Inspections, and	3.2													
			Verifications														
		26 05 71.00 40	SD-02 Shop Drawings														
			Protective Devices	3.1													
			SD-03 Product Data														
			Enclosures	2.2													
			Circuit Breakers	2.3													
			Control Devices	3.1													
			Indicating Instruments	2.7													
			SD-06 Test Reports														
			Dielectric Tests	3.2													
			Final Test Reports	3.2													
			SD-08 Manufacturer's Instructions														
			Protective Devices	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Circuit Breakers	2.3													
		26 08 00	SD-06 Test Reports														
			Acceptance tests and inspections	3.1													
			Acceptance test and inspections	1.4.3													
			procedure														

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		26 09 23.00 40	SD-03 Product Data														
			Photoconductive Control Devices	2.1.1													
			Installation Drawings	3.1													
			Light-Sensitive Control Devices	2.1.1													
			Lighting Contactor														
			Photocell Switch	2.2.2													
			Occupancy Sensors	2.2.3													
			Motion Sensors	1.3													
			SD-06 Test Reports														
			System Operation Tests	3.2													
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.14													
			Transformers	2.17													
			Busway	2.4													
			Cable trays	2.5													
			Wireways	2.24													
			Marking strips	3.1.10.1													
			SD-03 Product Data														
			Receptacles	2.13													
			Circuit breakers	2.14.3													
			Switches	2.11													
			Transformers	2.17													
			Enclosed circuit breakers	2.15													
			CATV outlets														
			Grounding Busbar	2.20.3													
			Surge protective devices	2.25													

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		26 20 00	SD-06 Test Reports														
			600-volt wiring test	3.5.2													
			Grounding system test	3.5.5													
			Transformer tests	3.5.3													
			Ground-fault receptacle test	3.5.4													
			SD-09 Manufacturer's Field Reports														
			Transformer factory tests	2.27.1													
		26 24 16.00 40	SD-02 Shop Drawings														
			Detail Drawings	2.1.1													
			Outline Drawings	2.1.1													
			SD-03 Product Data														
			Panelboards	1.3													
			Panelboards	2.1.1													
			SD-06 Test Reports														
			Continuity Tests	3.2													
			Insulation Tests	3.2													
			SD-07 Certificates														
			Statements	1.4													
			SD-08 Manufacturer's Instructions														
			Panelboards	1.3													
			Panelboards	2.1.1													
		26 28 01.00 10	SD-03 Product Data														
			Fault Current Analysis	2.10													
			Protective Device Coordination Study	2.10													

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		26 28 01.00 10	Equipment	2.1													
			System Coordinator	1.4.1													
			Protective Relays	3.3.5													
			Installation	3.2													
			SD-06 Test Reports														
			Field Testing	3.3													
			SD-07 Certificates														
			Devices and Equipment	1.6													
		26 28 21.00 40	SD-02 Shop Drawings														
			Connection Diagrams	2.1													
			Fabrication Drawings	2.1													
			Installation Drawings	2.1													
			SD-03 Product Data														
			Equipment and Performance Data	2.1													
			Contacts	2.3.1													
			Indicating Lights	2.3.2													
			Terminal Board	2.3.3													
			Enclosures	2.2.2													
			Accessories	2.5													
			SD-06 Test Reports														
			Qualification Testing	1.3													
			Operation Tests	1.3													
			SD-08 Manufacturer's Instructions														
			Automatic Transfer Switch	2.3.2													
		26 32 14.00 10	SD-02 Shop Drawings														

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		26 32 14.00 10	Detailed Drawings	1.4.3													
			Acceptance	3.10													
			SD-03 Product Data														
			Manufacturer's Catalog	2.4													
			Instructions	3.9													
			Experience	1.4.2													
			General Installation	3.2													
			Site Visit	3.1													
			SD-05 Design Data														
			Sound Limitations	2.8													
			Generator	2.14													
			Integral Main Fuel Storage Tank	2.5.4													
			Power Factor														
			Heat Exchanger	2.7.2													
			Time-Delay on Alarms	2.18.5													
			Cooling System	2.7													
			Vibration Isolation	1.2.5													
			SD-06 Test Reports														
			Performance Tests	3.5.6													
			Onsite Inspection and Tests	3.5													
			SD-07 Certificates														
			Vibration Isolation	1.2.5													
			Prototype Tests	3.4													
			Reliability and Durability	1.2.6													
			Emissions	2.11													
			Sound limitations	2.8													

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		26 32 14.00 10	Current Balance	2.14.1													
			Materials and Equipment	2.3													
			Factory Inspection and Tests	2.27													
			Inspections	3.5.4													
			Cooling System	2.7													
			SD-10 Operation and Maintenance														
			Data														
			Operation Manual	1.6.1													
			Maintenance Manual	1.6.2													
			Extra Materials	1.6.3													
		26 33 53.00 20	SD-02 Shop Drawings														
			UPS Drawings	1.6.1													
			UPS Installation	1.6.2													
			SD-03 Product Data														
			UPS Module	2.3													
			Factory Testing	2.9													
			UPS System	2.2													
			Spare Parts														
			SD-06 Test Reports														
			Factory Test Plan	1.6.4													
			Performance Test Plan	1.6.5													
			Factory Tests	2.9													
			Performance Tests Report	1.6.7													
			Factory Tests Report	1.6.6													
			SD-09 Manufacturer's Field														
			Reports														

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		26 33 53.00 20	Initial Inspection and Tests	3.2.2													
			Performance Tests	3.2.3													
			SD-10 Operation and Maintenance														
			Data														
			UPS Operation and Maintenance	1.10.1													
			SD-11 Closeout Submittals														
			Installation	3.1													
		26 41 00.00 40	SD-02 Shop Drawings														
			Overall lightning protection	1.4.1													
			system														
			Each major component	1.4.1													
			SD-03 Product Data														
			Air Terminals	2.2.1													
			Main and Secondary Conductors	2.3													
			Ground Rods	2.2.2													
			Clamp-Type Connectors	2.4													
			Lightning Protection Components	2.5													
			Hardware	2.1													
			Accessories	2.1													
			SD-06 Test Reports														
			Grounding system test	3.6.1													
			Lightning protection system	3.6.2													
			inspection														
			SD-07 Certificates														
			UL listing or label or Equivalent														
			Certificates	3.6.3													

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		26 51 00	SD-03 Product Data														
			LED lighting fixtures														
			LED lamps														
			Lighting contactor	2.7													
			Photocell switch	2.8													
			LED Exit signs	2.10													
			LED Emergency lighting equipment														
			Occupancy sensors	2.12													
			SD-06 Test Reports														
			Operating test	3.2													
		27 10 00	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1													
			Telecommunications Space Drawings	1.6.1.2													
			SD-03 Product Data														
			Telecommunications cabling	2.4													
			Patch panels	2.5.6													
			Telecommunications outlet/connector assemblies	2.6													
			Equipment support frame	2.5.3													
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1													
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1													

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		27 10 00	Manufacturer Qualifications	1.6.2.3													
			Test plan	1.6.3													
			SD-10 Operation and Maintenance														
			Data														
			Telecommunications cabling and	1.10.1													
			pathway system														
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2													
		28 23 23.00 10	SD-02 Shop Drawings														
			Graphics	1.4.2.4													
			As-built Drawings	1.3.3													
			SD-03 Product Data														
			CCTV Technical Data Packages	1.4													
			Software Updates	3.6.9													
			SD-06 Test Reports														
			Performance Verification Test	1.4.2													
			Test Procedures and Reports	1.3.2													
			SD-08 Manufacturer's Instructions														
			Group V Technical Data Package	1.4.3													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	1.4.2.1													
			Manuals														
			Operator's Training Report	3.4.2													
			SD-11 Closeout Submittals														
			Data Entry	1.4.2.3													

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		31 00 00	SD-01 Preconstruction Submittals														
			Shoring	3.5													
			Dewatering Work Plan	1.3.2													
			SD-03 Product Data														
			Utilization of Excavated Materials	3.9													
			Rock Excavation	1.3.1.2													
			Opening of any Excavation or Borrow Pit														
			Shoulder Construction														
			SD-06 Test Reports														
			Testing	3.17													
			Borrow Site Testing														
			SD-07 Certificates														
			Testing	3.17													
		31 23 00.00 20	SD-01 Preconstruction Submittals														
			Shoring and Sheeting Plan	1.5.1													
			Dewatering work plan	1.5.2													
			SD-06 Test Reports														
			Borrow Site Testing														
			Fill and backfill	3.12.2.1													
			Select material	3.12.2.2													
			Density tests	3.12.2.3													
		32 16 13	SD-03 Product Data														
			Concrete	2.1													
			SD-06 Test Reports														
			Field Quality Control	3.8													

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		33 11 00	SD-03 Product Data														
			Piping Materials	2.1.1													
			Water distribution main	2.1													
			Water service line	2.2													
			Corporation stops														
			Valve boxes	2.1.2.2													
			Valve boxes	2.2.2.2													
			SD-06 Test Reports														
			Disinfection	2.2.2.4													
			SD-07 Certificates														
			Water distribution main	2.1													
			Water service line	2.2													
			Displacement Type Meters														
			Compound Type Meters														
			SD-08 Manufacturer's Instructions														
			Delivery, storage, and handling	1.3													
			Installation														
		33 30 00	SD-01 Preconstruction Submittals														
			Existing Conditions														
			SD-02 Shop Drawings														
			Drawings	1.4.1													
			Precast concrete manhole	2.3.1													
			Frames, covers, and gratings	2.3.3.1													
			SD-03 Product Data														
			Pipeline materials	2.1													
			SD-06 Test Reports														

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